

## Work Order ID 68777



Page 1

Thursday, April 21, 2011 8:48:18 AM

Item ID: D3217-3

Accept



Setup Start



Revision ID:

Item Name: Cable 80.5"

Stop



Start Date: 4/20/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan:



Date: 11-04-21 Tooling:

Date:

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
D3217	Rev C

100



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13927  for P/N: 173-VTT-4-80.5  Cable Possible  
Supplier: Danco  Certificate of Conformity is required

110



Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

Packaging

Memo

Packaging

Ensure certificate of conformity is attached

120



QC6- Inspect dimensions to drawing

0.00

QC

Memo

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 68777**

Thursday, April 21, 2011 8:48:18 AM



Page 2

Item ID: D3217-3

Revision ID:

Item Name: Cable 80.5"

Start Date: 4/20/2011 Start Qty: 6.00

Accept



Setup Start



Stop



Required Date: 4/25/2011 Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Identify as per dwg & Stock Location: 223

0.00

11/5/2011 (60)

Packaging

140



QC

Quality Control

Memo

0.00

QC21- Final Inspection - Work Order Release

0.00

11/5/2011

Memo

0.00

✓ 687  
MM 11-05-3  
(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, April 21, 2011 8:48:25 AM

Page 1

Work Order ID: 68777



Parent Item: D3217-3



Parent Item Name: Cable 80.5"

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A□04.11.18□New issue□KJ/JLM□  
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-80.5 CABLE		Purchased		No		110	Each	0.0000	1	6		4/21/11	29

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE	CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

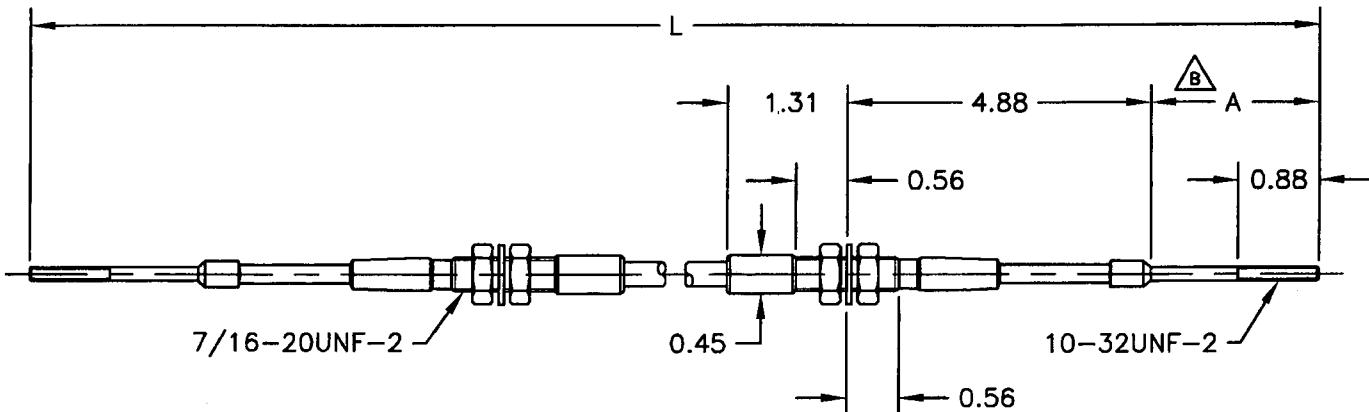
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**DART**

DESIGN RF	DRAWN BY <i>AB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>JK</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

**RELEASED**  
*08.09.30*

DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 28777

*21/10/04-21*

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO13927**

Purchase Order Date 4/21/2011  
PO Print Date 4/21/2011

Page Number 1 of 1

Order From : VC-DAN001

DANCO EQUIPMENT INC.  
9475 - 192 STREET  
SURREY, BC V4N 3R7  
CA

*PAKED  
APR 21/11*

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-80.5	CABLE	4/29/2011 Yes	6.00 Each	FedEx PI collect	\$60.0200	\$360.12

Special Inst: as per DWG: D3217 Rev:C  
B68777  
Danco P/N: 173-VTT-4-80.5

*4/1/11  
P.M.*

PO Total: **\$360.12**

*C Danco 2011-04-21*

Change Nbr: 1

Change Date: 4/21/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**EQUIPMENT (2009) INC**

\* SURREY, BRITISH COLUMBIA \*

711688

DART AEROSPACE LTD.  
1270 ABERDEEN STREETDART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

HAWKESBURY, ON K6A 1K7  
613-632-5200P.O. # PO13927

Ordered	Shipped	PST#	VIA	FED	REP#	ORD	TKR:	CB
		787810		15179324-0				
<b>B/O</b>	<b>Description</b>				<b>UOM</b>	<b>Price</b>	<b>Price</b>	<b>Ext.</b>
6.00	6.00	0.00	173-VTT-4-84		EA	60.02		360.12
			PUSH PULL CABLE					
			PLEASE ASSEMBLE CABLES AS 173-VTT-4-80.5					

CUSTOM BUILT CABLES ARE NON-RETURNABLE  
THANK YOU CAM B.8/11/05/12

We are changing our name to Commercial Truck Equipment Co  
Effective June 1, 2011

No returns on custom cables, electrical components,  
seals, or special orders**EQUIPMENT (2009) INC**9475 192 St  
Surrey, BC V4N 3R7  
Ph: 604-888-0513  
Fax: 604-888-10369111-41 Ave  
Edmonton, AB T6E 6M5  
Ph: 780-468-5151  
Fax: 780-468-1565308 53rd Ave SE  
Calgary, AB T2H 0N3  
Ph: 403-253-6421  
Fax: 403-253-18731155 MacKay St  
Regina, SK S4N 4X9  
Ph: 306-721-9575  
Fax: 306-721-2214SEE REVERSE FOR CONDITIONS  
GST/HST #83835 2052 RT001

GST/HST #83835 2052 RT001

1.5 PCT CHARGED ON OVERDUE ACCOUNTS

INVOICE#: 7167595

JOS #

Page#: 1

Date: 04/26/11

-----

TERMS: NET 30 DAY